



# INVOICE

**482183P-IN**

**REMIT TO:**

**P.O. BOX 248  
GREEN BAY, WI  
54305-0248  
BILLING INQUIRIES :  
(920-438-0316 OR 0302**

TEL: (920) 435-5353 RECEPTIONIST  
FAX: (920) 435-3619 ACCOUNTING  
FAX: (920) 438-0389 COMPUTER/VIDEO  
FAX: (920) 435-1226 SERVICE DEPARTMENT

ARUBA WIRELESS

**Sold To:**

WAUPUN SCHOOL DISTRICT  
950 WILCOX ST  
WAUPUN, WI 53963

**Ship To:**

ROCK RIVER INTERMEDIATE SCHOOL  
ADAM HOLZMAN  
451 EAST SPRING ST.  
WAUPUN, WI 53963

Customer Number	Sales#	Customer P.O.	Ship VIA	Terms	Invoice Date		
0023243	0173	ERATE4517	DROP SHIP	NET 30 DAYS	7/11/2017		
Item Number			Ordered	Shipped	Back Ordered	Price	Amount
JL086A#ABA		HPE ARUBA POWER SUPPLY	9.00	9.00	0.00	330.00	2,970.00
JL084A		HPE ARUBA 3810M 4PT STACK MOD	3.00	3.00	0.00	565.00	1,695.00
J9665A		HP CABLE 1METER STACKING	3.00	3.00	0.00	150.00	450.00
JW213A		HPE ARUBA IAP-205 WIRELESS AP	4.00	4.00	0.00	352.00	1,408.00
JW213A		HPE ARUBA IAP-205 WIRELESS AP	175.00	175.00	0.00	352.00	61,600.00
JW242A		HPE ARUBA IAP-225 WIRELESS AP	21.00	21.00	0.00	655.00	13,755.00
JW546AAE		ARUBA AIRWAVE LICENSE 1 DEVICE	200.00	200.00	0.00	40.00	8,000.00
H2YV4E		HPE 3Y 24X7X2 FOUNDATION CARE	200.00	200.00	0.00	28.35	5,670.00
U0TK4E		HPE 3Y FOUNDATION CARE	3.00	3.00	0.00	1,108.00	3,324.00
JL073A		HPE ARUBA 3810M POE+ SWITCH	6.00	6.00	0.00	3,160.00	18,960.00
JL083A		HPE ARUBA 3810M 4SFP+ MODULE	6.00	6.00	0.00	853.00	5,118.00
J4858C-ENC		ENET HP COMPATIBLE SFP	8.00	8.00	0.00	670.00	5,360.00
/SHIP		SHIPPING/HANDLING/INSURANCE	1.00	1.00	0.00	0.00	0.00
/ERATE		ERATE	1.00-	1.00-	0.00	89,817.00	89,817.00-

YEAR 2016-2017

TOTAL AMOUNT	\$128,310.00
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TOTAL ELIGIBLE AMOUNT	\$128,310.00
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TOTAL NON ELIGIBLE AMOUNT \$-

CUSTOMER PORITON	\$128,310.00	*	30% =	\$38,493.00
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USAC POTRION	\$128,310.00	*	70% =	\$89,817.00
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CUSTOMER IS RESPONSIBLE FOR ANY BALANCE DUE AFTER USAC PAYMENT



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**TERMS:** Net 30 days: 1 1/2% penalty charge on all accounts after 30 days (annual percentage rate of 18%)  
**Service Policy:** The minimum labor charge for carry-in service is 1/2 hour and 1 hour for on-site service.  
**Camcorder service is a 1 hour minimum.** On-site travel time is billed **one-way** only at the current labor rate. Additional charges will apply beyond 60 miles. In-house repairs carry a 90 day parts and labor warranty. **Software** issues are **not covered** under any warranty. For repairs and cleanings, consumables (ink cartridges, ribbons, etc.) are **not covered** under any warranty. We **highly encourage** all customers to **back up** all programs and date **prior to your unit being repaired**. CCCP shall not be liable for incidental, consequential, special or indirect damages, including and without limitation to, lost business profits as a result of the destruction of data even if advised of the possibility of these or other

**Return Policy:** Please identify any concerns you have **within 30 days** of this purchase date. Our vendors will support us best within that time period. **Any issues after the first 30 days will be subject to the restrictions and limitations imposed by our vendors.** All Cancelled Orders>Returns Are Subject to a 15% Restocking Fee. Opened Software May Not be Returned. Defective Software May Be Returned for Exchange Only.

Net Invoice:	38,493.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>38,493.00</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>38,493.00</b>

SIGNATURE \_\_\_\_\_  
 PRINTED NAME \_\_\_\_\_  
 Please save all boxes and packing material. They are required for Returns/Rebates/Repairs